

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of stationery items ie., (2) A4 paper bundles, for the official use of Public Enterprises Department – Expenditure of an amount of Rs.6,000/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 16

Dated: 17-02-2021

Read the following :

1. Bill No. 1833, Dt: 12-02-2021 of M/s Shree Lakshmi Agencies, Hyderabad.
2. Govt. Memo.No.839440/179/EBS.I/A2/2020, Finance (EBS.I) Deptt., dated:18.12.2020.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 6,000/- (Rupees six thousand only) to M/s Shree Lakshmi Agencies, Hyderabad, towards the cost of stationery items ie., (2) A4 paper bundles, supplied for the official use of Public Enterprises Department under Non-Plan Budget for the year 2020-21.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Shree Lakshmi Agencies, Hyderabad, Bank A/c No. 16670200001719, Federal Bank, Malkajigiri Branch, Hyderabad, IFSC Code: FDRL0001667.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department
M/s Shree Lakshmi Agencies, Hyderabad,
The Accountant General, Andhra Pradesh, Hyderabad.
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER